

Program Inspection Compliance Plan

Provider's Name: **Totally Kids Worthing**

City: **Worthing**

Provider Number: **010605570**

Inspector: **Teri Pieters**

Date of Inspection: **11/13/2023**

Time of Inspection: **6:48 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

There was no record of fire or tornado drills in the past year.

A provider needs to maintain documentation of fire and tornado drills conducted within the past calendar year.

The provider submitted documentation for fire and tornado drills conducted in the past year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/24/2023

Actual
Completion
Date:

11/15/2023

Status: **Corrected**

35. Does each child 's record contain all required information? 67:42:17:42

Corrections To Be Made:

HE - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/24/2023

Actual
Completion
Date:

11/15/2023

Status: **Corrected**

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Providers and assistants were not knowledgeable on the emergency and preparedness and response plan.	Compliance Plan	
All providers and their assistants must know about the emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
	11/27/2023	11/15/2023
The provider has conducted a review of the current emergency plan with all staff members.	Status: Corrected	

Sheryl Ledeboer

 Provider Signature

11/16/2023

 Date

Teri Pieters

 Inspector Signature

11/16/2023

 Date